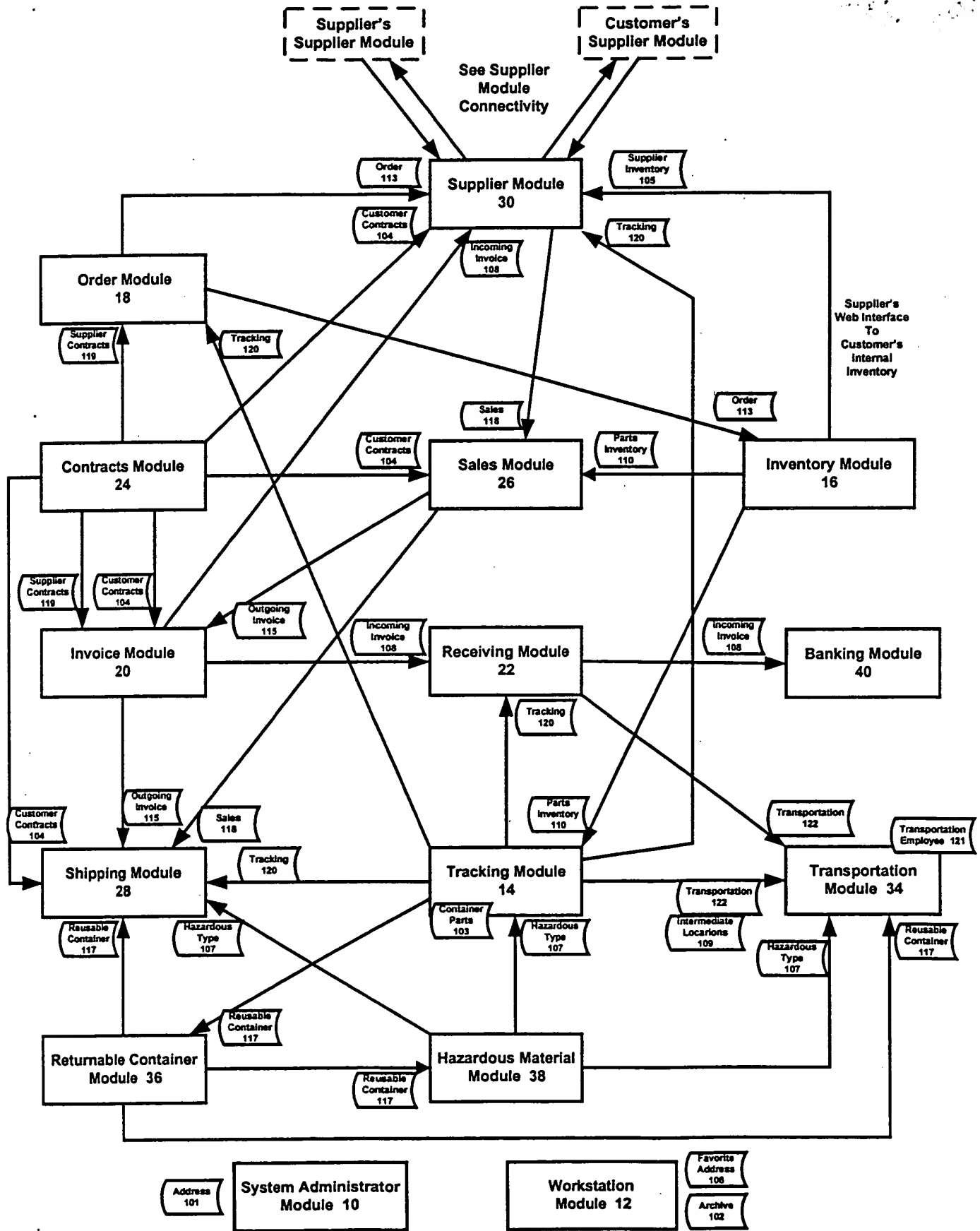


# TESS Module Connectivity

Figure 1

TESS 2000



## Page 1 / 3

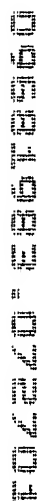
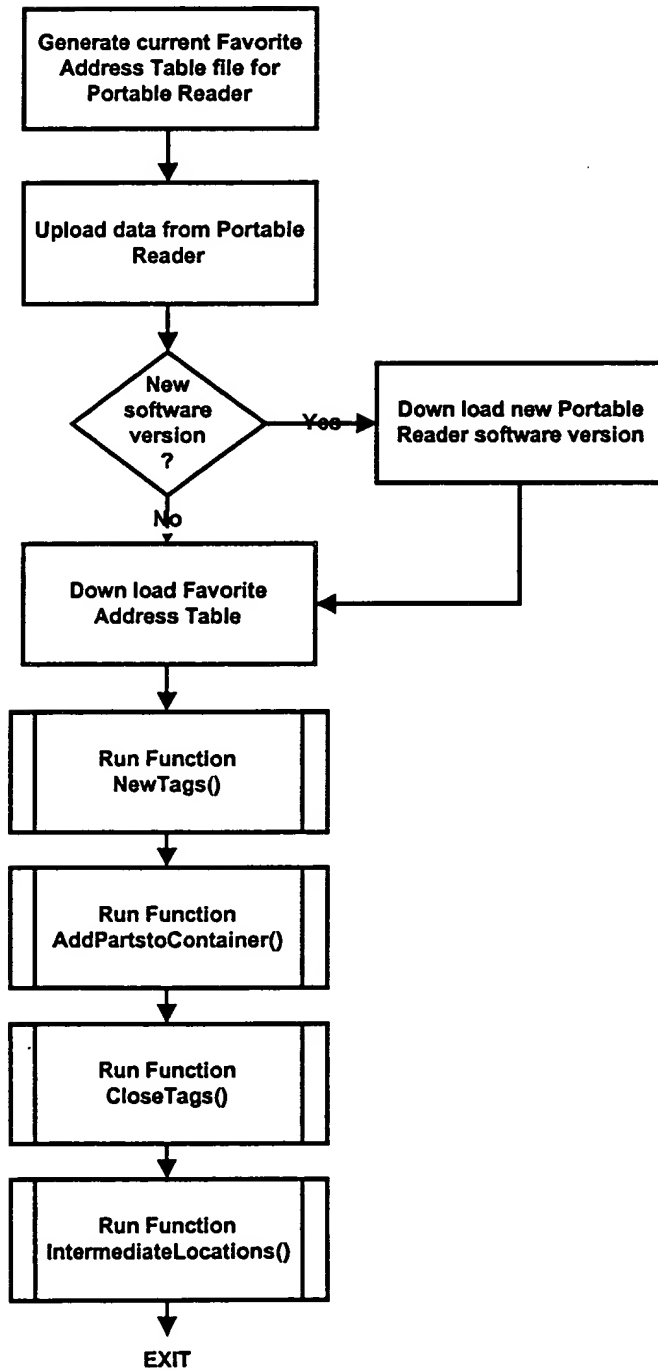


Figure 2B

**Command**  
**"Import Portable**  
**Reader Data"**

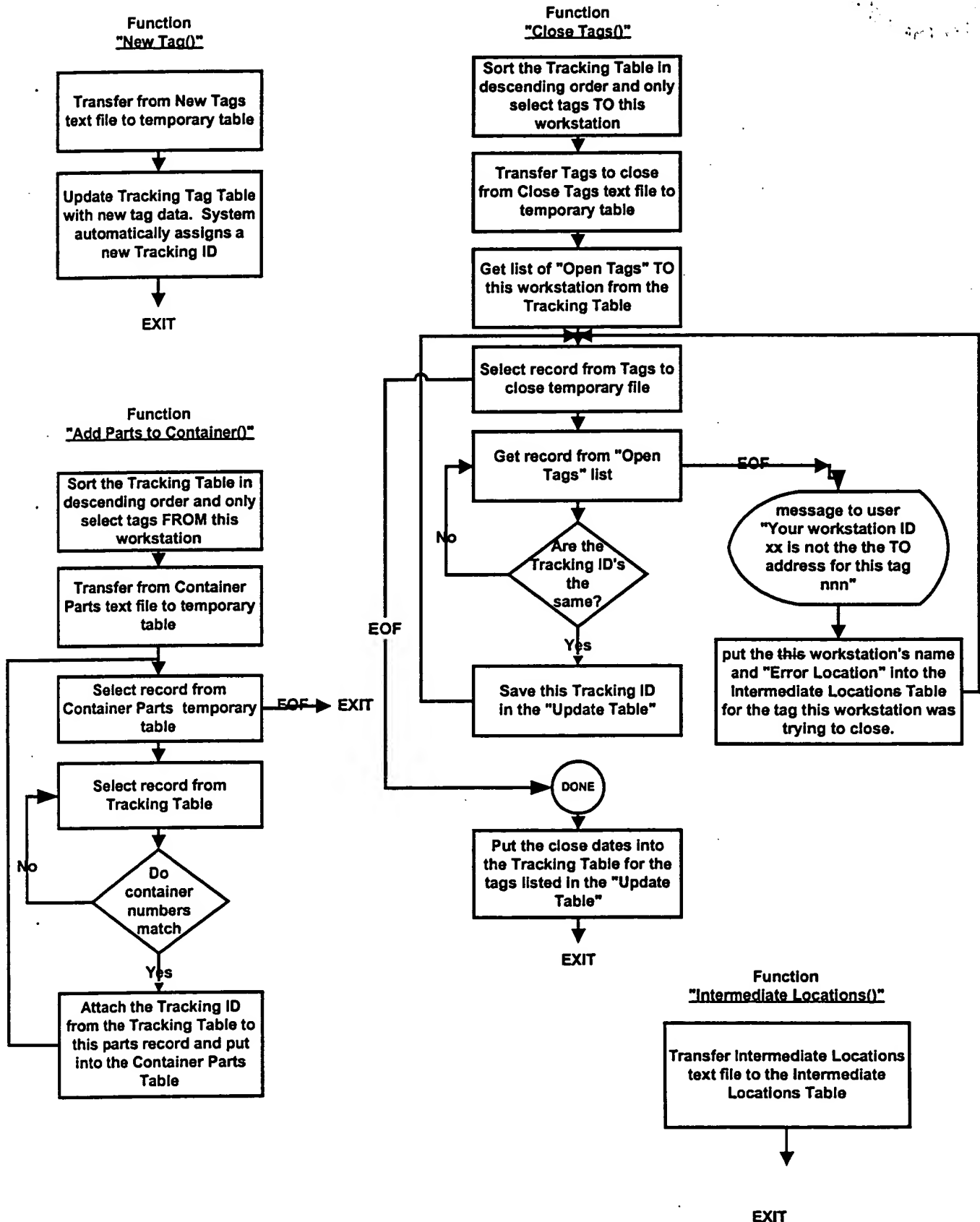


00601083-072704  
T0220-286T8960

Figure 2C

# Portable Reader Functions

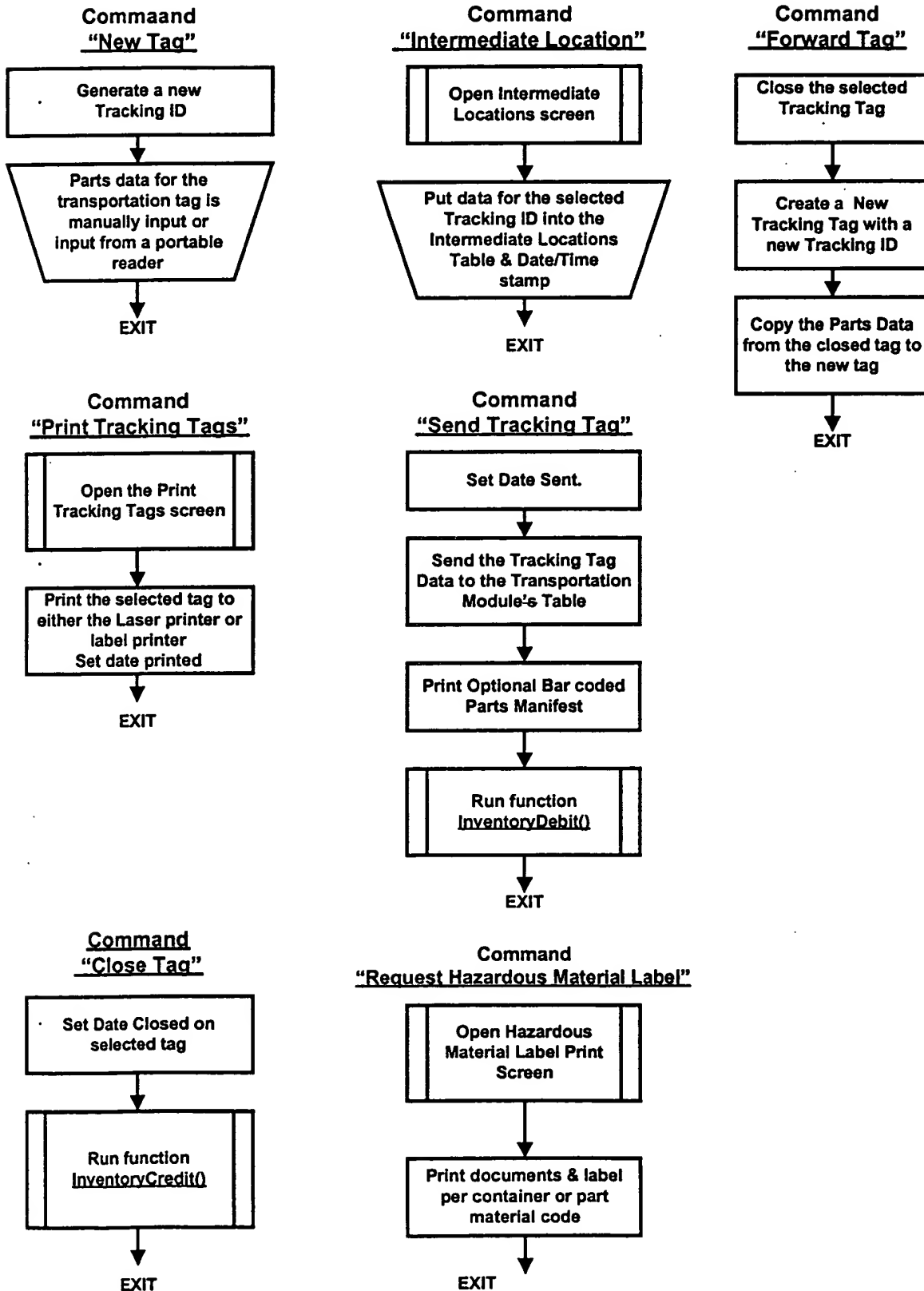
10054020 0201 00000000



# Tracking Module

Page 1 / 1

Figure 3



0060193-07270  
T02220-006T0960


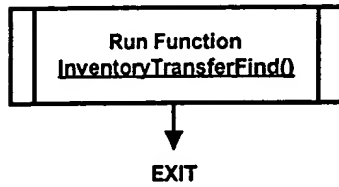
Asset Tracking Solutions	
TO: PCA2	
SEA CITY / PLANT	bldg 2 BUILDING
D3 DOOR	COLUM
NAME: Jack Poor PHONE: 206-123-4567	
 (T) 48	
PRIORITY: MEDIUM	
Container: TUE98	5/15/01
Part No: part123	4:25 PM
Order Ref: OR9876	Qty: 1
Serial NO	Boxes: 1
FROM: PCA1	
NAME: Ken Rich	
PHONE: 425-123-4567	Device

FIG. 4

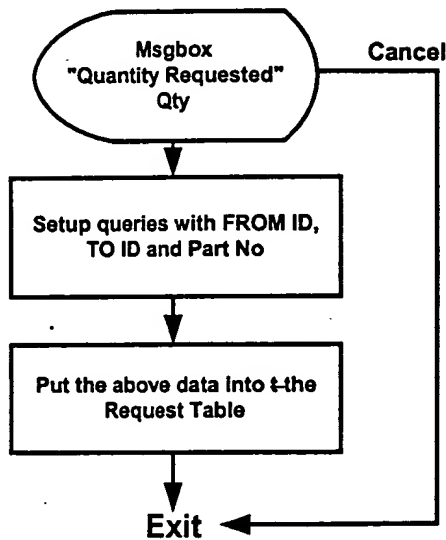


Figure 5B

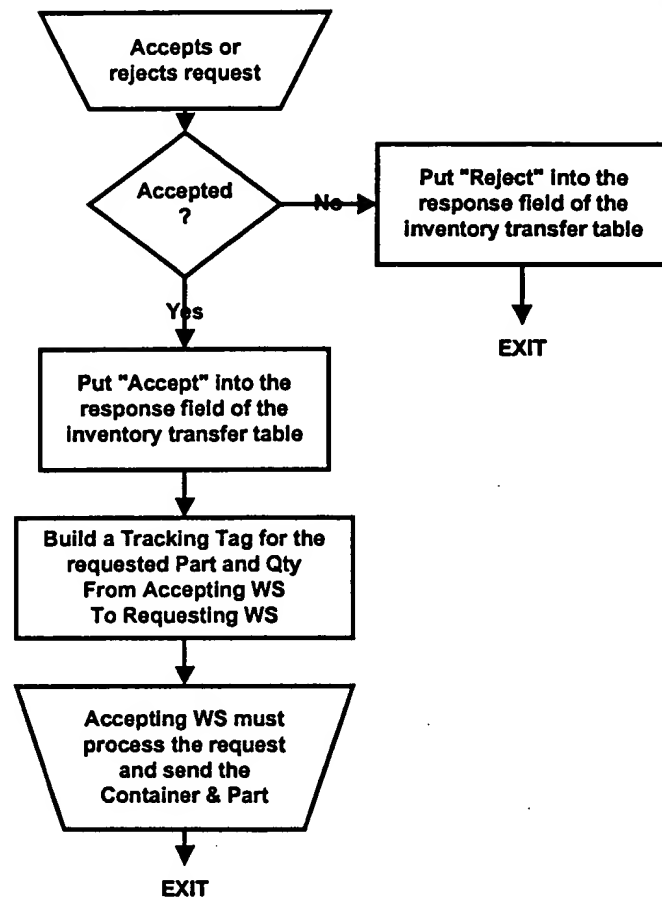
Timed Event  
"Check For Inventory  
Transfer"



Function:  
"InventoryTransfer()"



Function  
InventoryTransferFind()

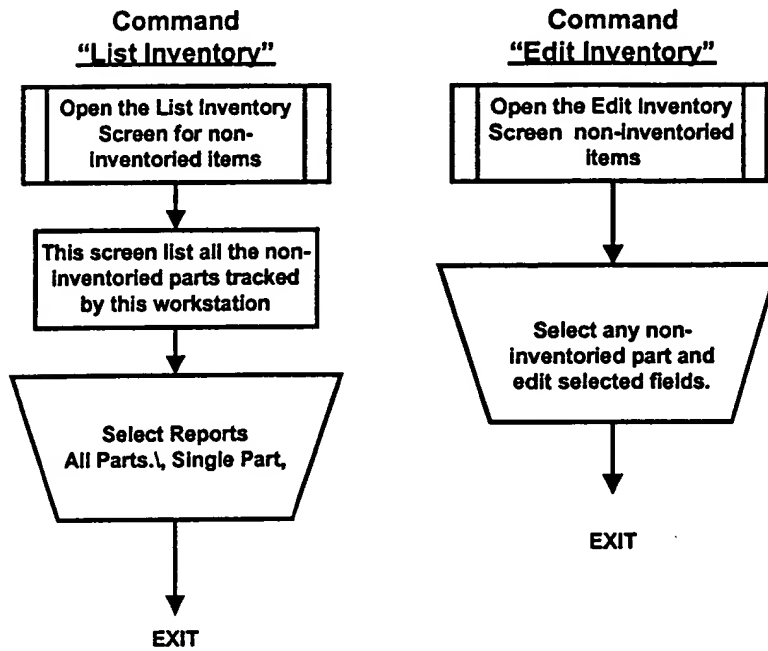


00601963 072704  
T0220 036T0360



Figure 5C

Commands for Non-Inventoried items

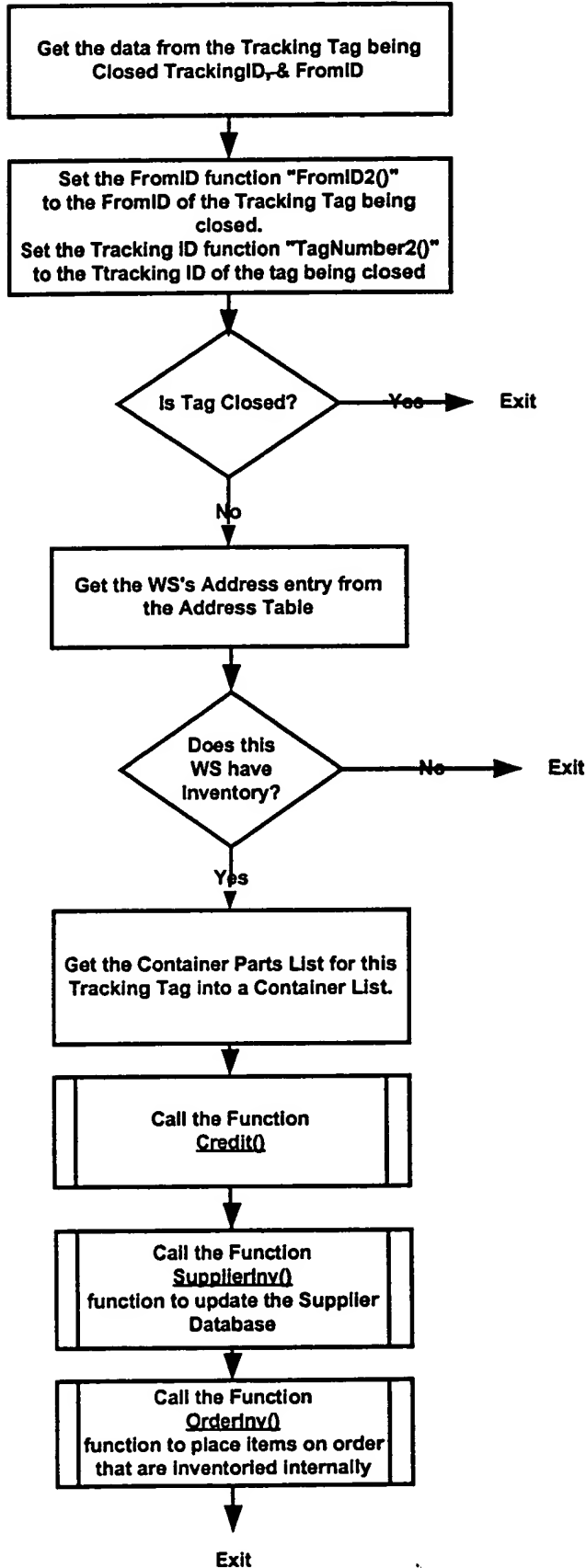


FDZ20" E26T8960

Figure 5D

Function:  
"InventoryCredit()"

Inventory Module, cont  
Page 4 / 9  
Inventory Credit



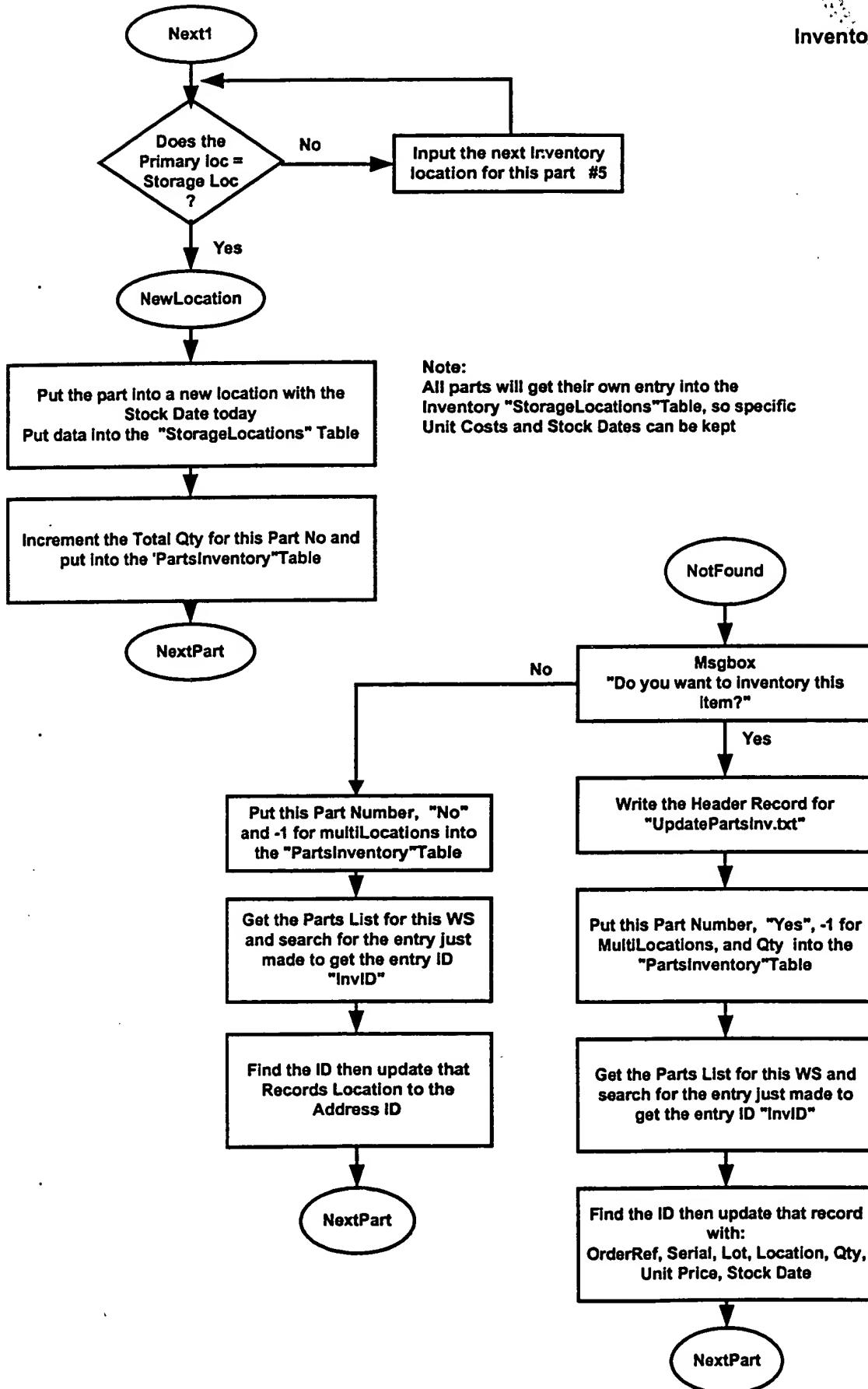
09681983.072704  
T0220.886T8960

[illegible]

**Function:**  
**"Credit()"**



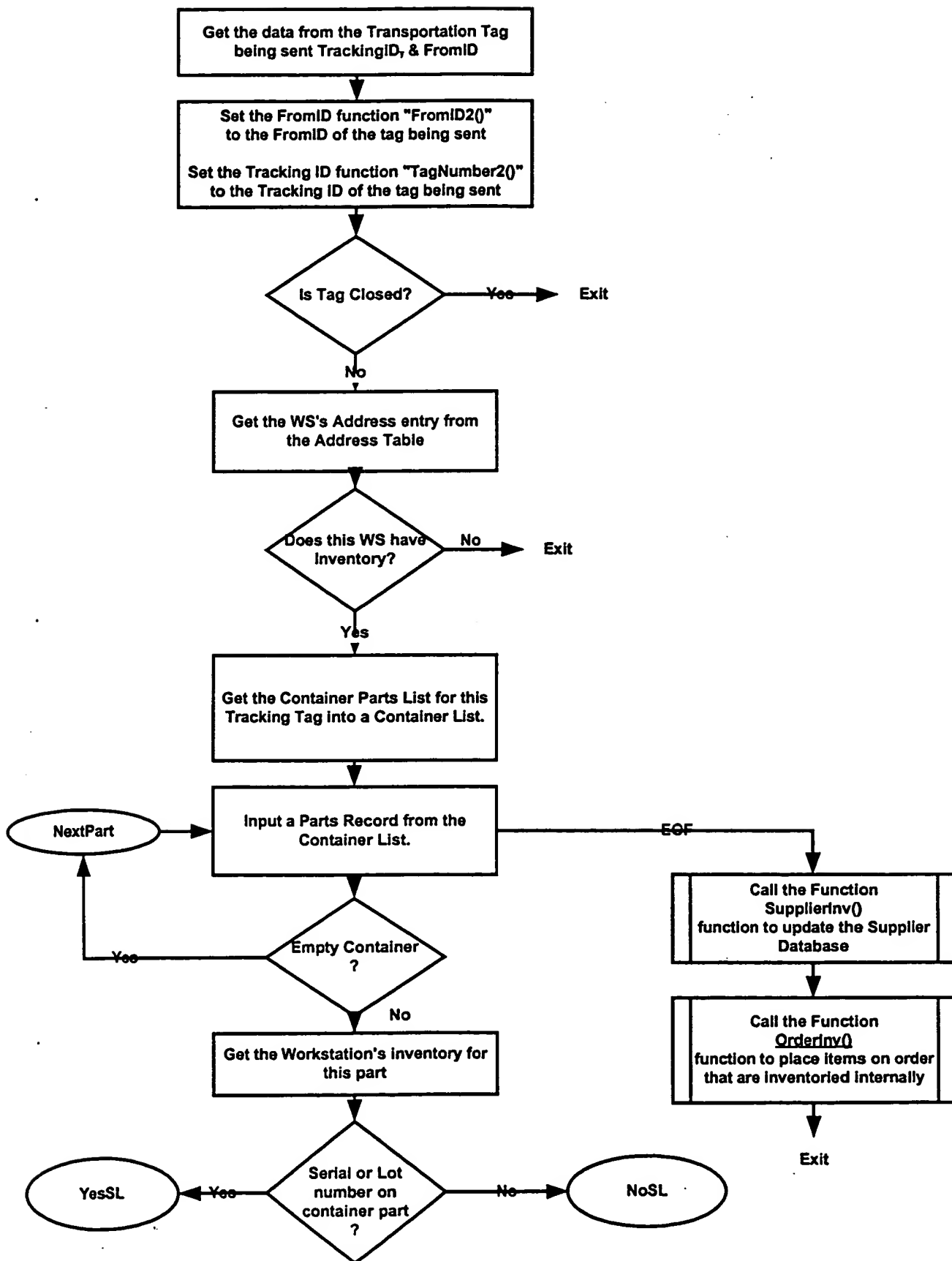
Figure 5F



10968498.072704

Figure 5G

Function:  
"InventoryDebit ()"



0064083-072704

Figure 5H

Inventory Module, cont  
Page 8 / 9  
Inventory Debit, cont.

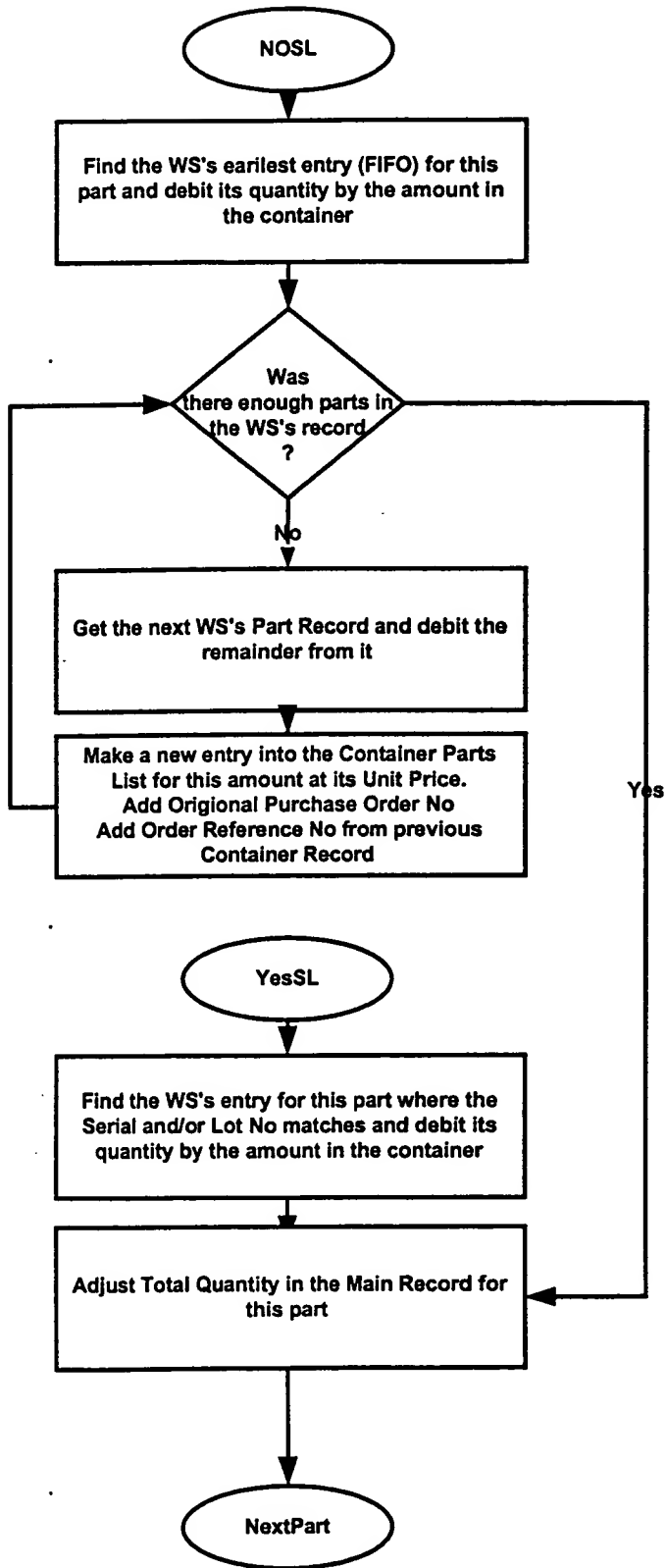
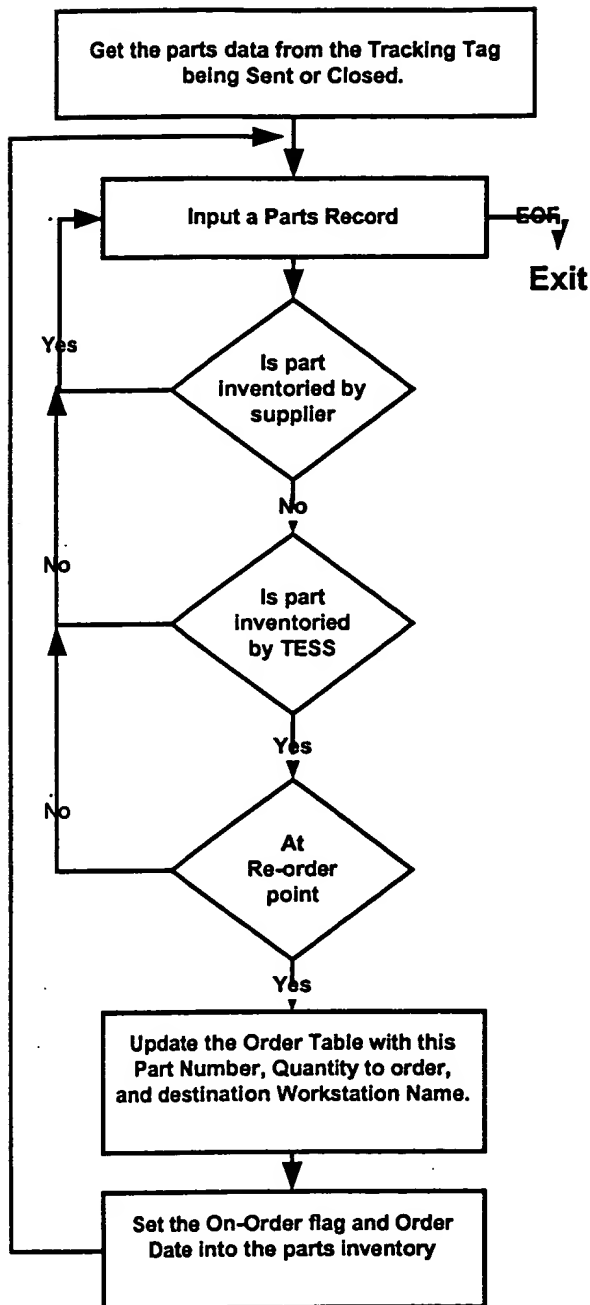
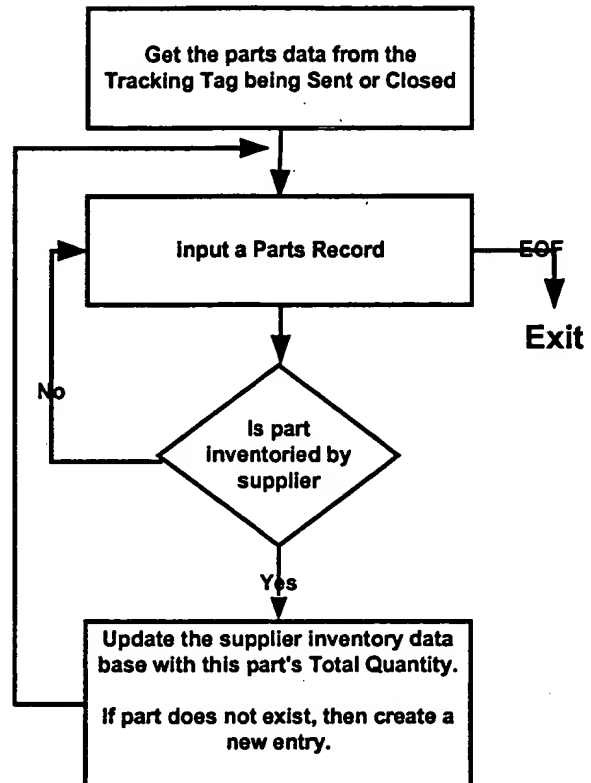


Figure 5I

**Function:**  
**"OrderInventory ()"**



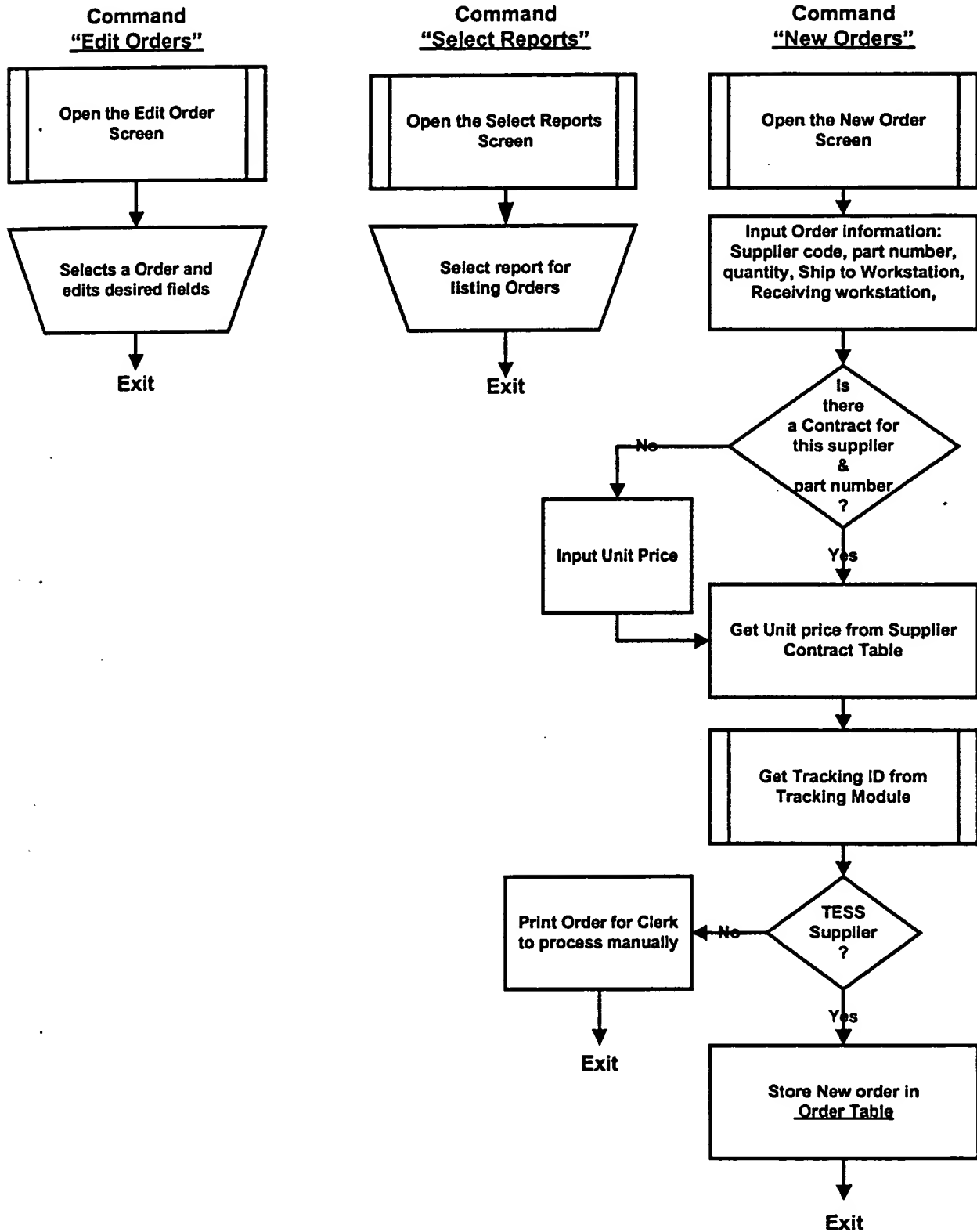
**Function:**  
**"SupplierInv()"**



10664981 072704

# Order Module

Figure 6

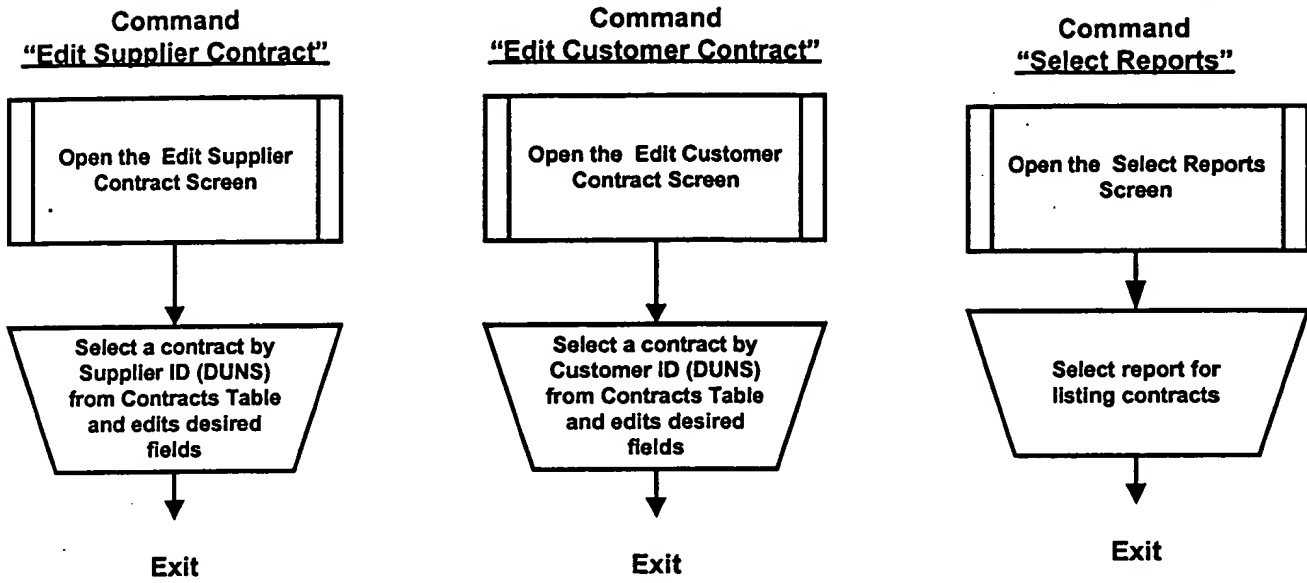


FOUO: E86T8960



# Contracts Module

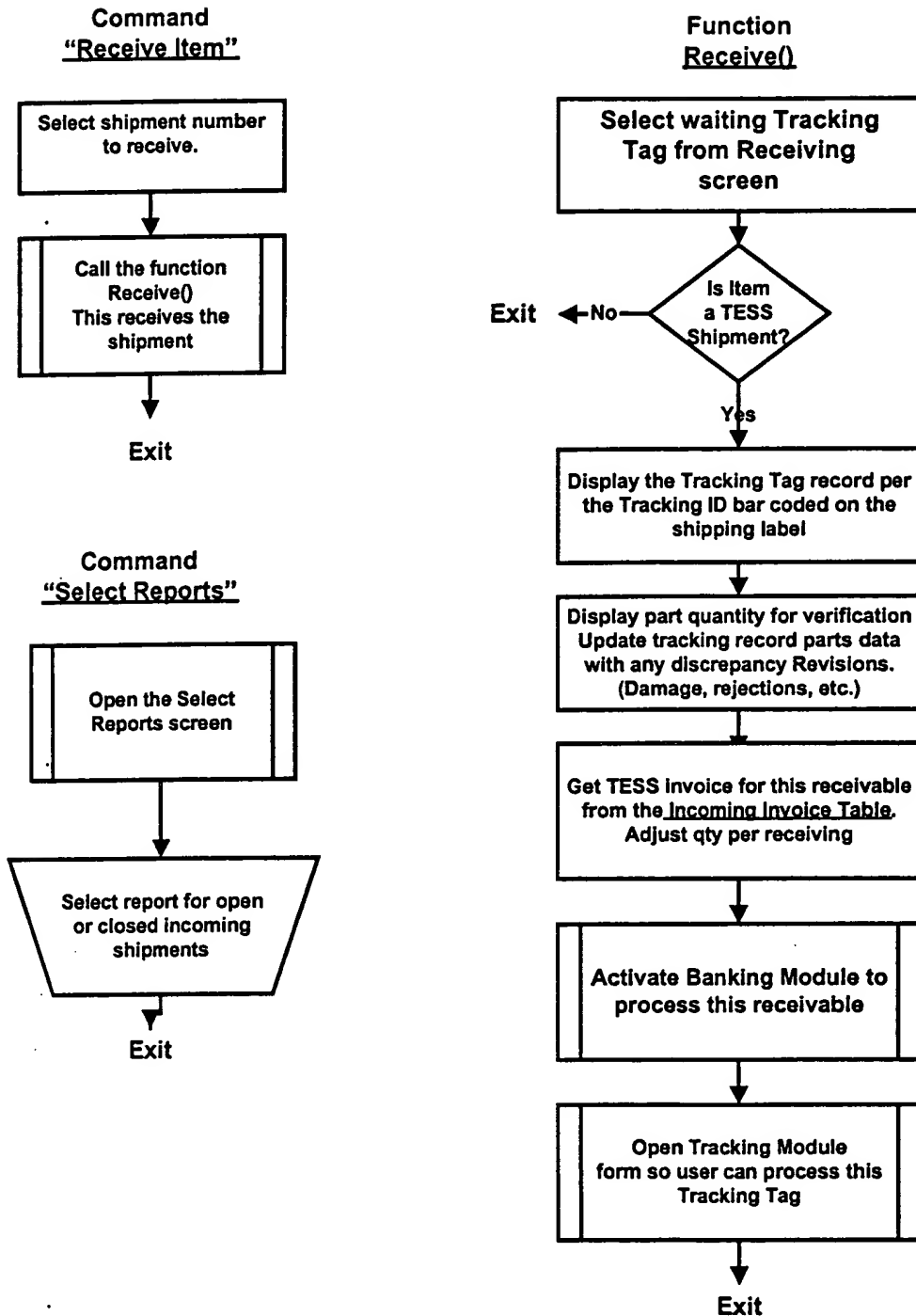
Figure 7



10/22/2020 10:30:00

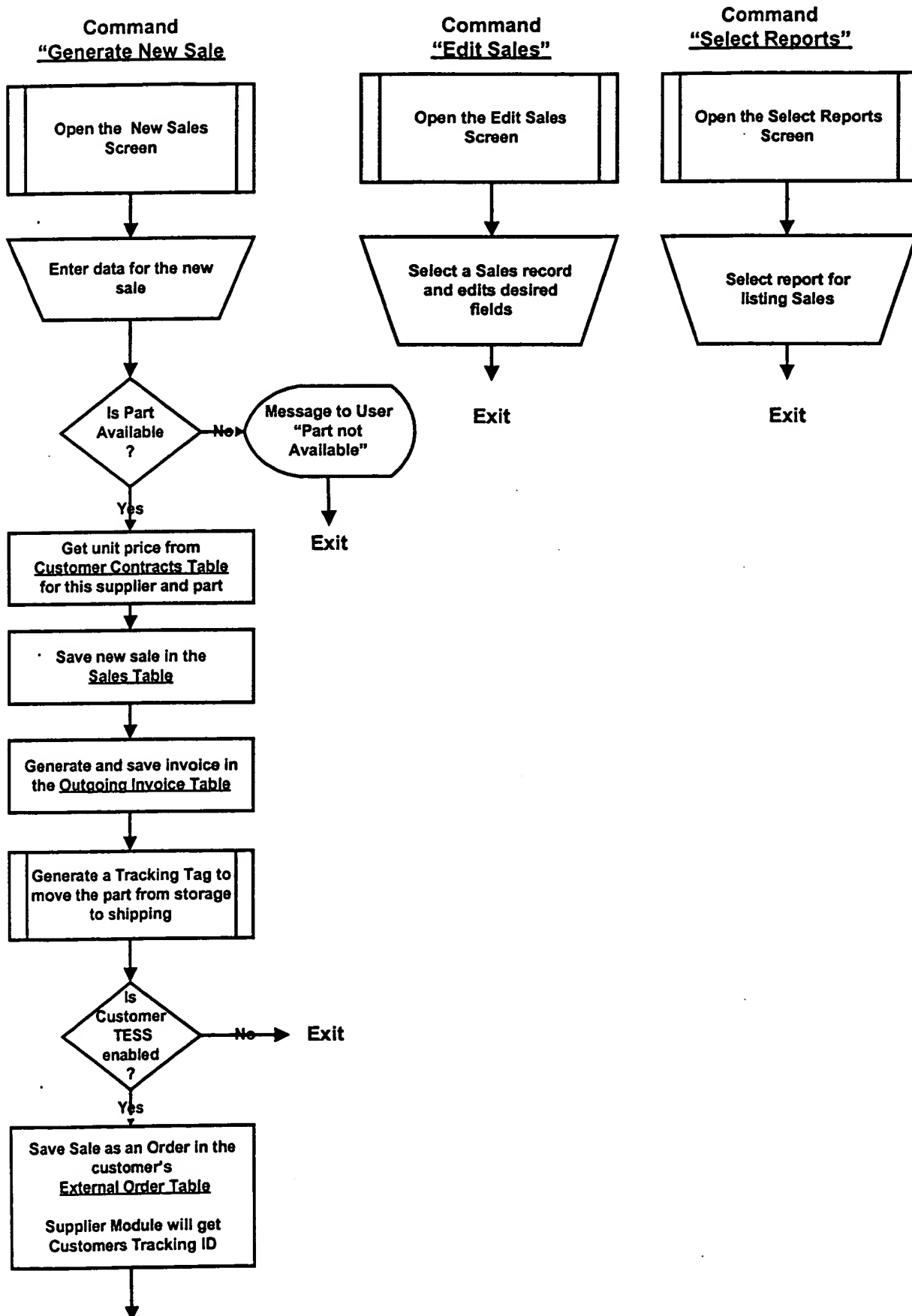
# Receiving Module

Figure 8



# Sales Module

Figure 9

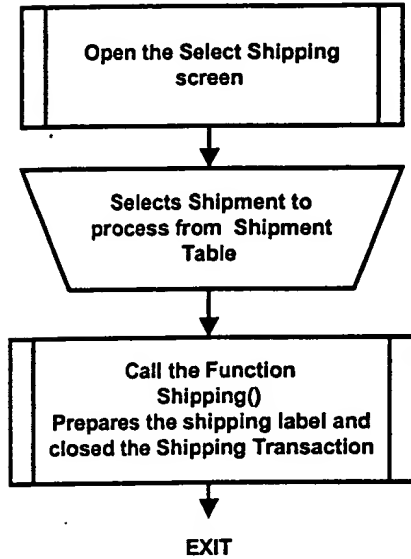


00681983-07704  
FD220-586T3960

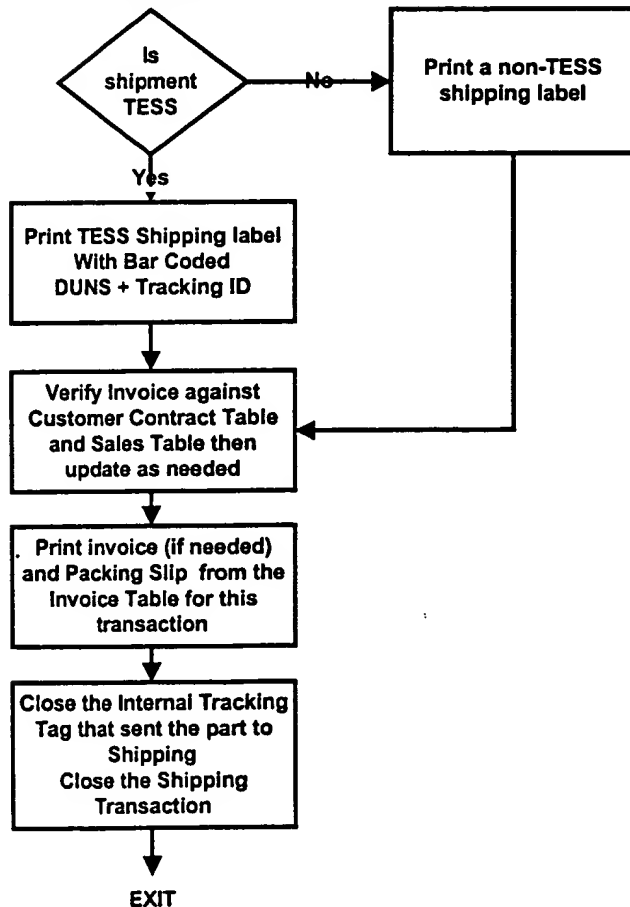
# Shipping Module

Figure 10

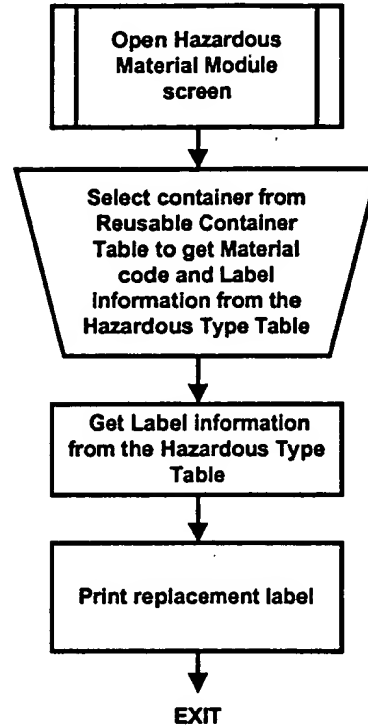
## Command "Prepare Shipment"



## Function Shipping()



## Command "Request Hazardous Material Container Label"



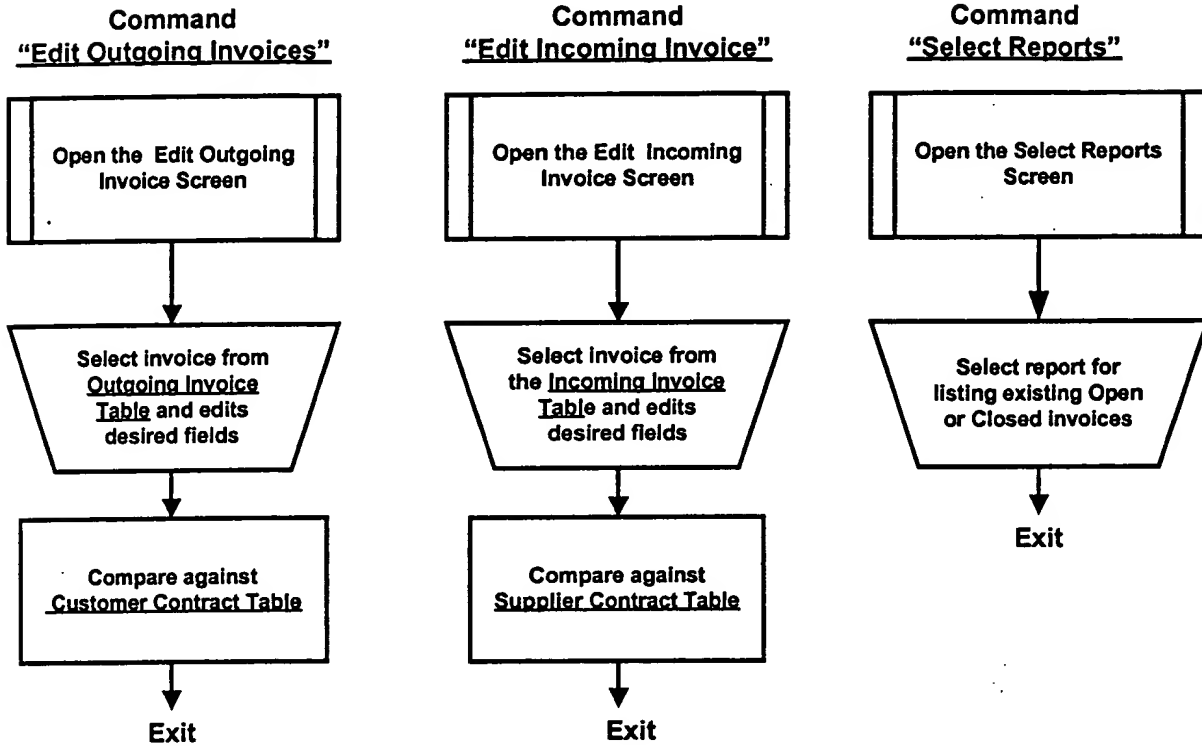
10220 03070960

FROM:	ABCDE SUPPLY COMPANY 123 N MAIN STREET SOMEWHERE, XX 00000		
TO:	ABC MANUFACTURING CO 1234 MAIN STREET BLDG 20-004 DOOR 100 COL A10 SEATTLE, WA 98124-2207 USA		
ATTENTION JOHN DOE			
(J) LICENSE PLATE # UN123456789012ABCD12340			
			
PART #: 123456789012345678901234			
COMPANY DUNS: 123456789		TRACKING ID: 9876543	
TO ADDRESS ID: PARTS STORE 24			
ORDER #:	123456789	QUANTITY SHIPPED: 1000	
DATE SHIPPED :	05/12/2001	BOXES:	N OF X
PKG WEIGHT:	28 LBS		

FIG. 11

# Invoice Module

Figure 12

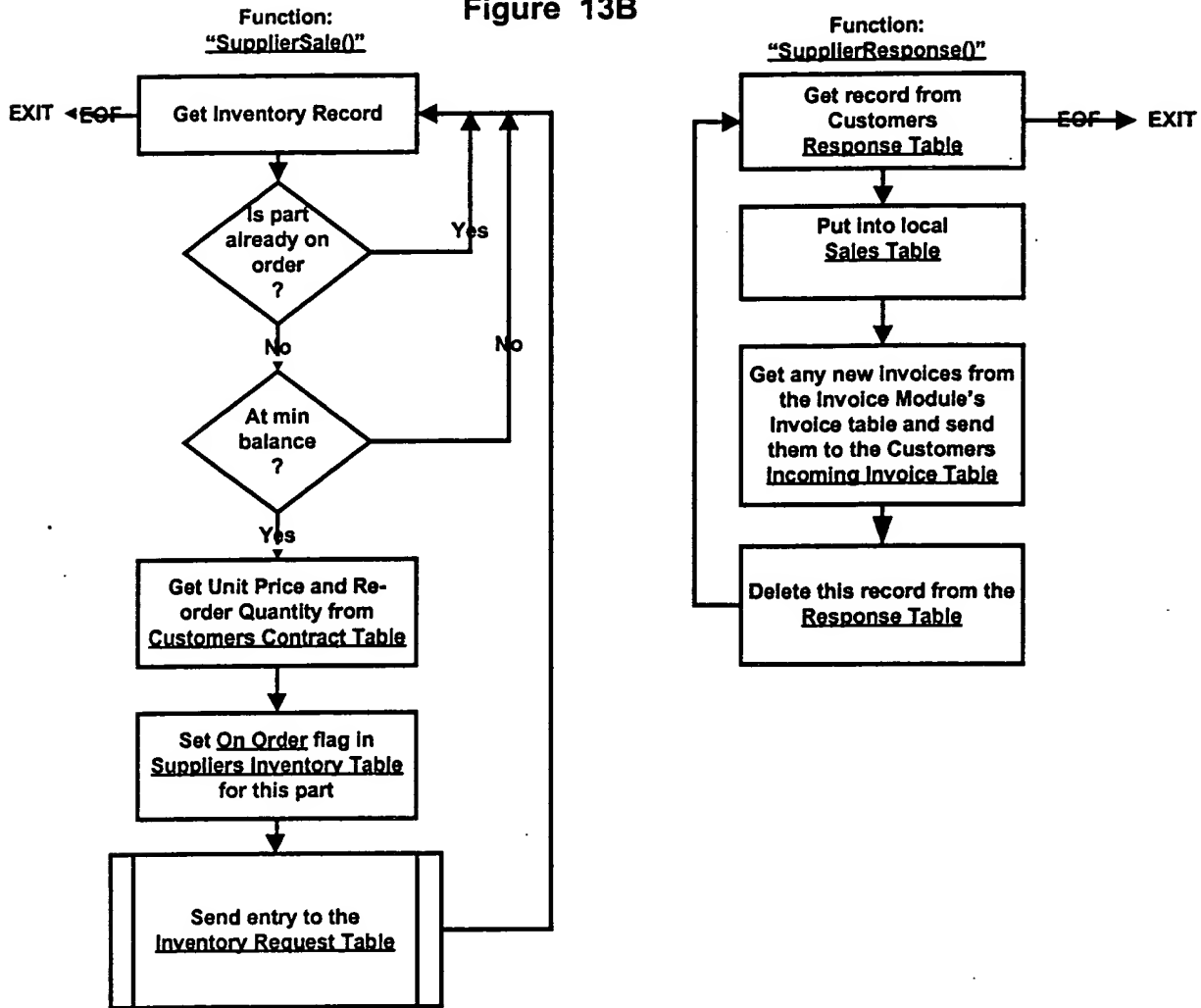


00661993-072704

# C o l e

# Supplier Module Functions Figure 13B

Supplier Module, cont.  
Page 2 / 3

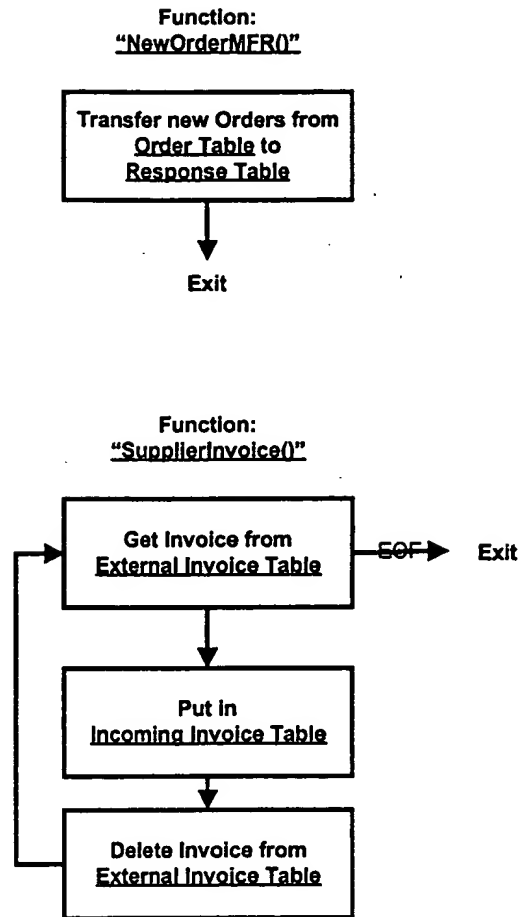
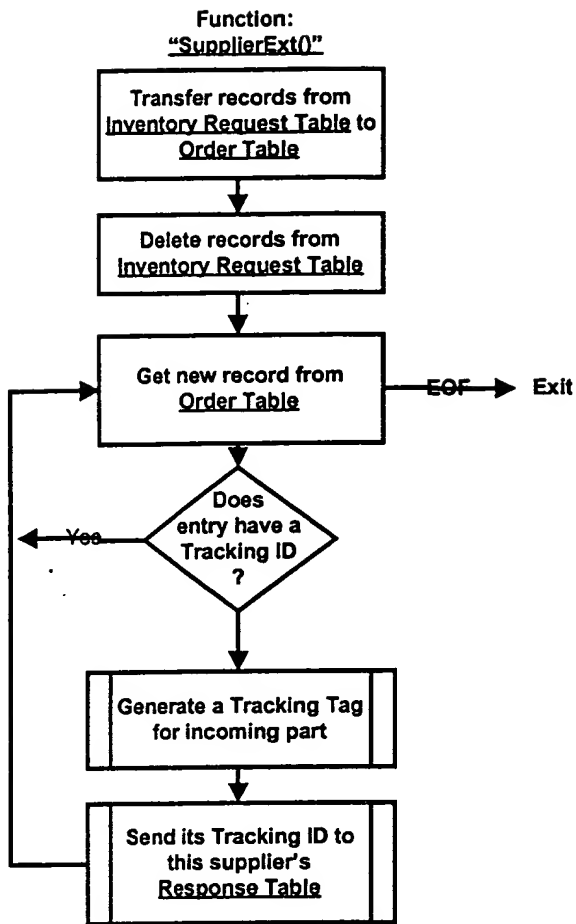


0061983-02701



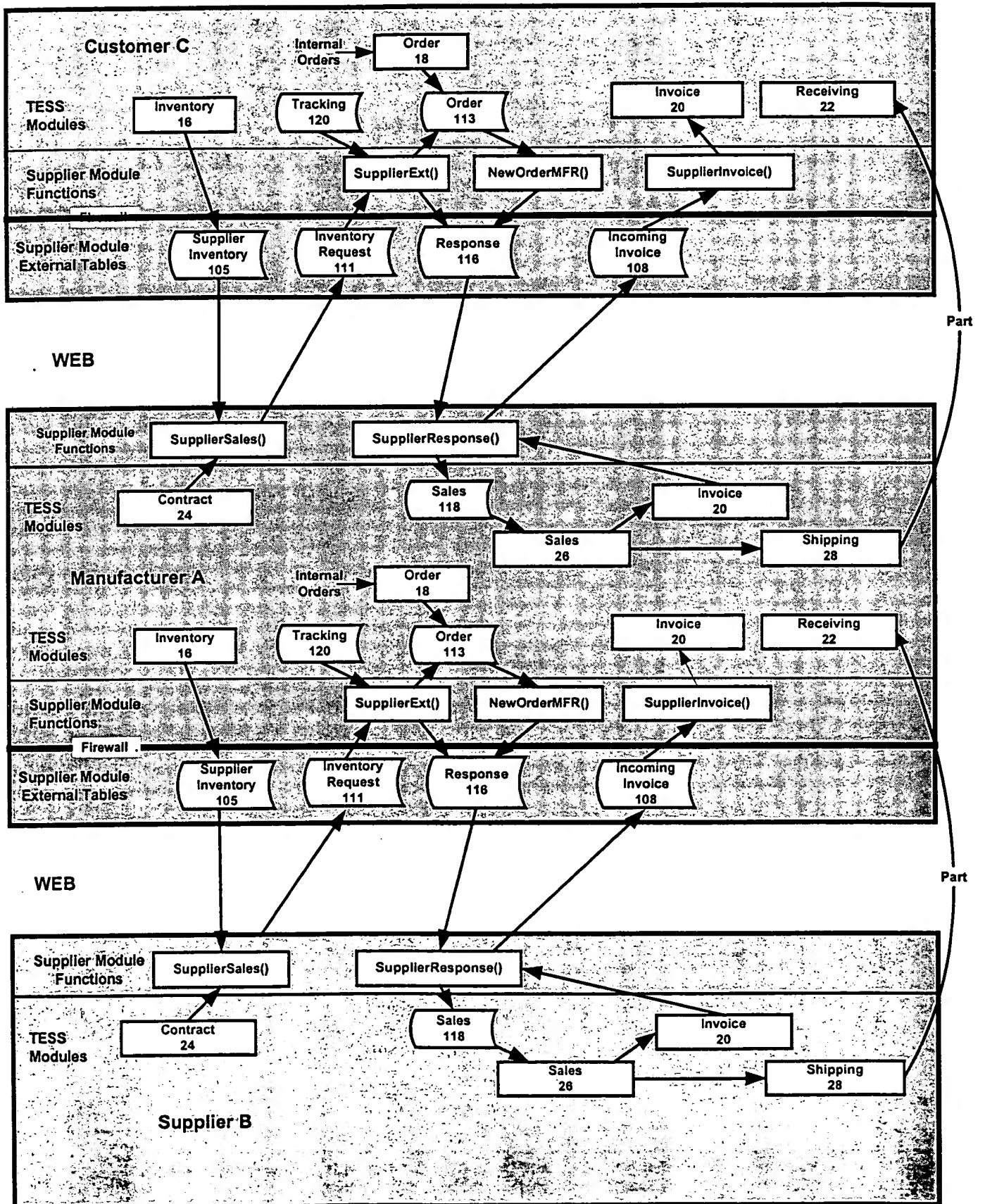
Figure 13C

102220-03070300



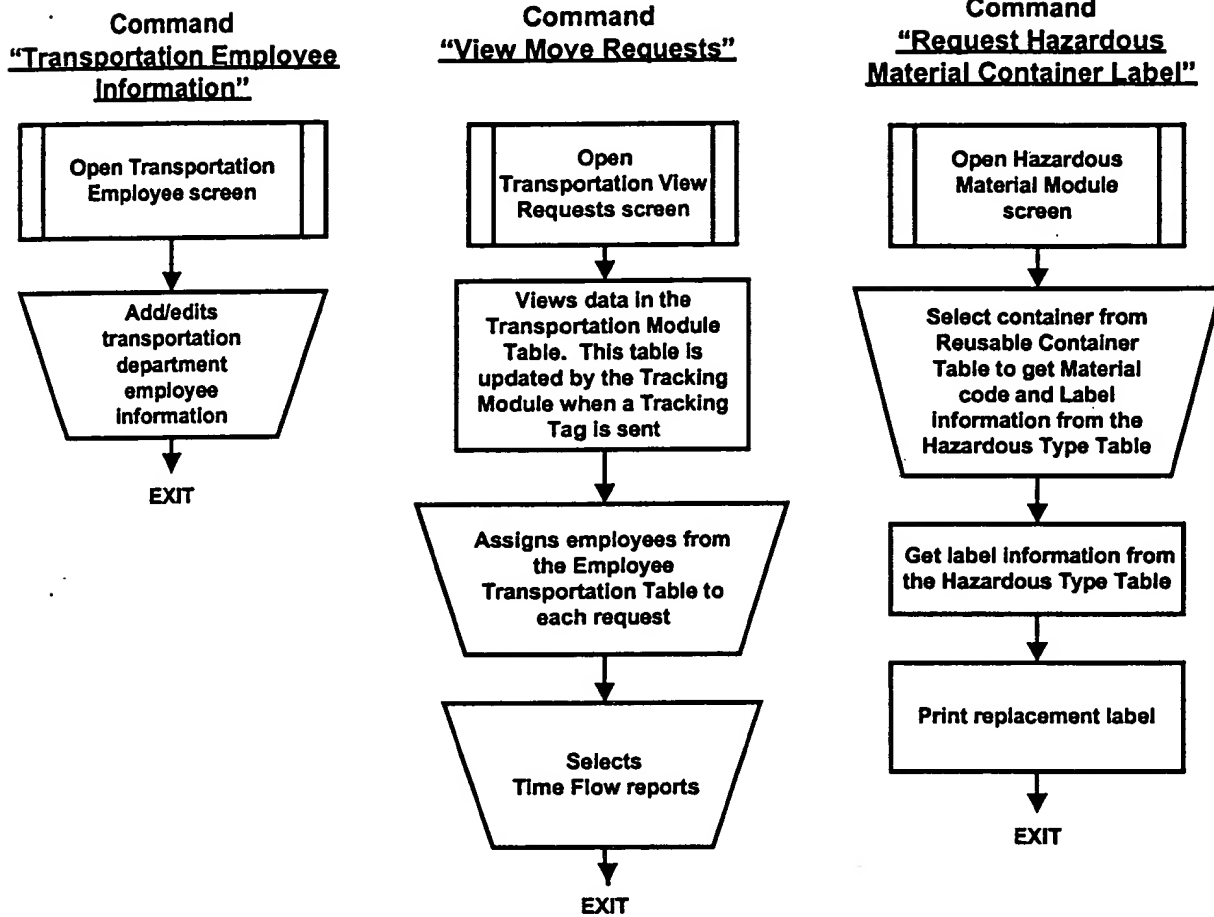
# Supplier Module Connectivity

Figure 14



# Transportation Module

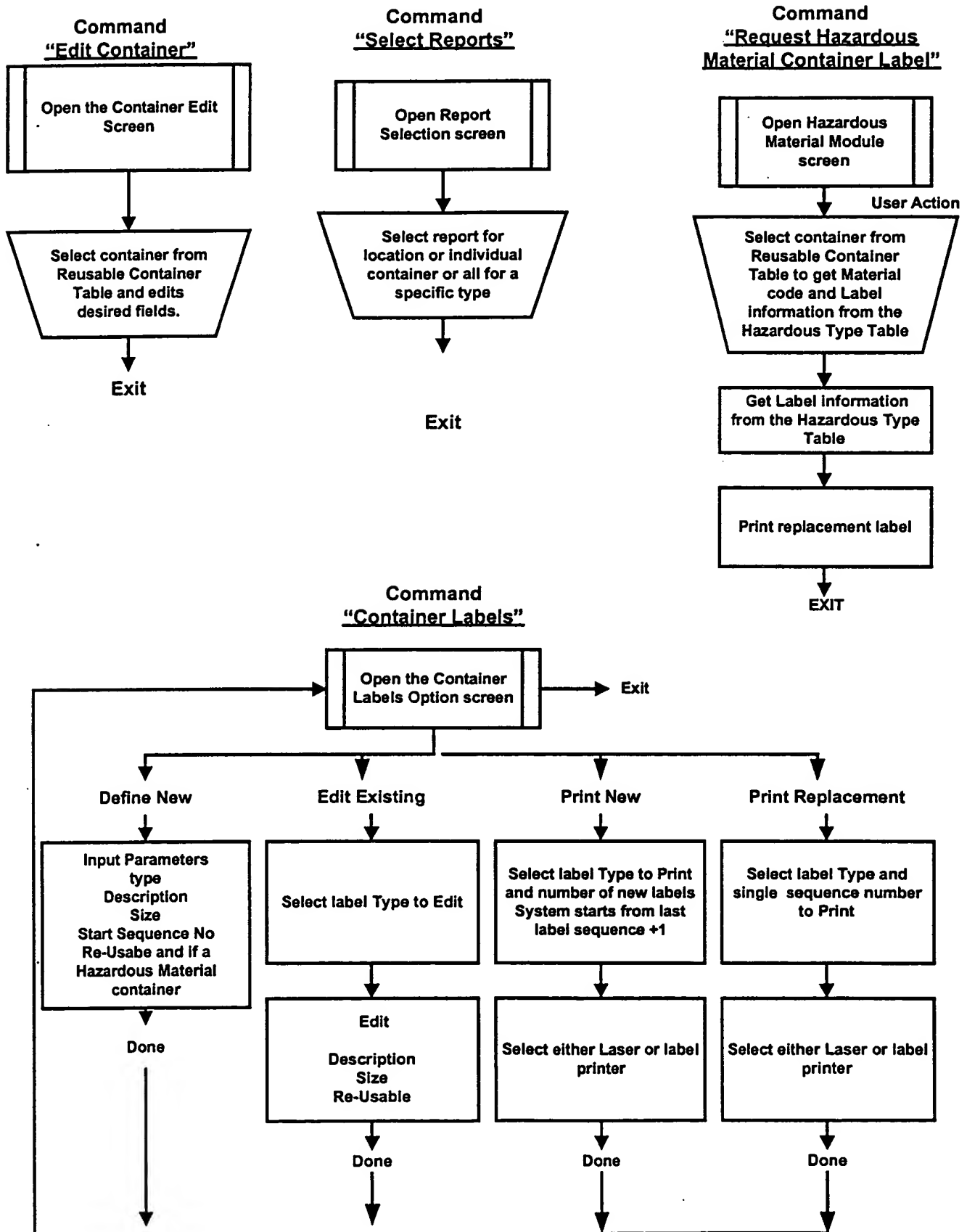
Figure 15



40420" E36T3360

# Reusable Container Module

Figure 16



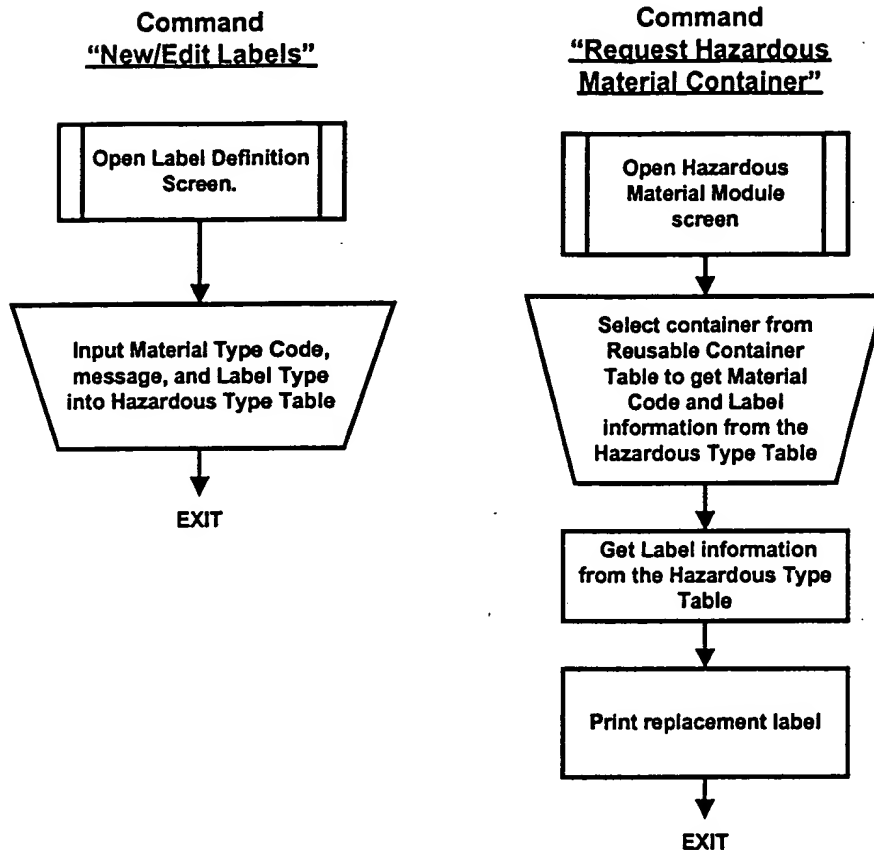
ORBIS STACKPAK SYS (NO DRAIN)

FIG. 17

[illegible]

# Hazardous Material Module

Figure 18



10/20/2020 10:20:20

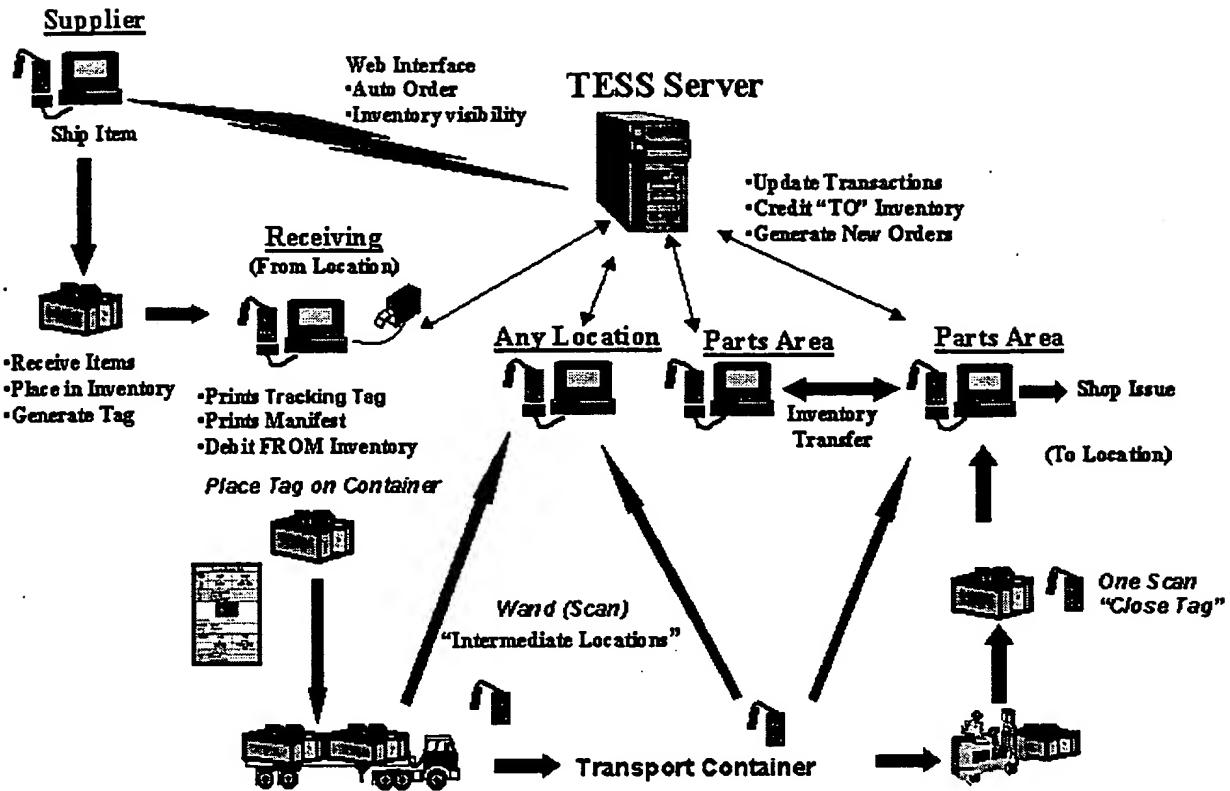


FIG. 19

0061983-072704

**Figure 20**  
**Workstation Access**

Modules	System Administrator	Workstation	Tracking	Inventory	Shipping	Receiving	Invoice	Contracts	Order	Sales	Banking	Supplier	Transportation	Hazardous Material	Returnable Container
Type															
System Administrator	X														
Normal		X	X	X									X	X	X
Transportation		X	X										X	X	X
Order		X		X		X	X	X	X			X			
Sales		X		X	X		X	X		X		X			
Shipping & Receiving		X	X						X	X			X	X	X
Banking							X		X	X	X				
Supplier				X			X	X	X	X		X			

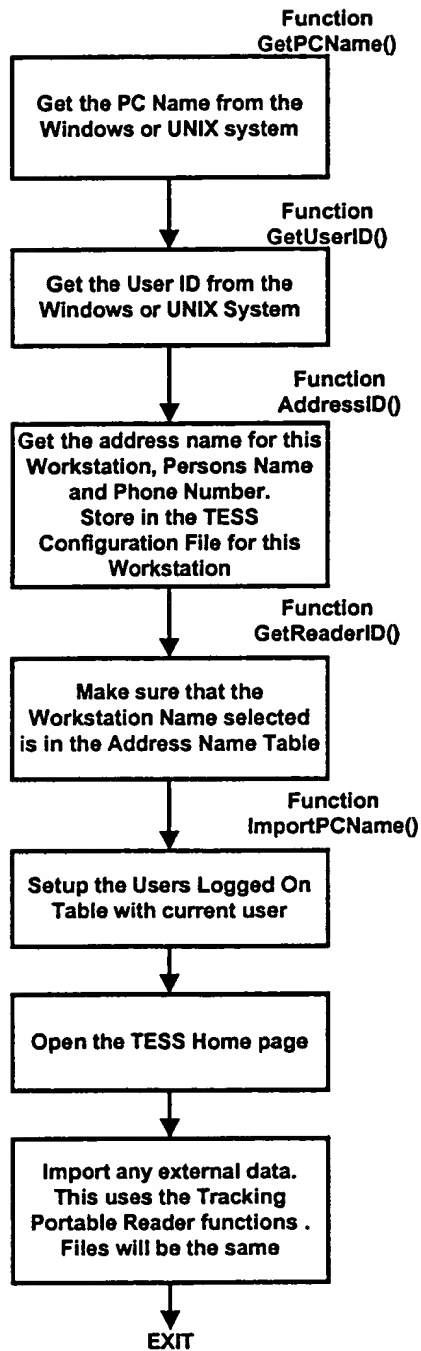
10/22/2016 10:55:50





Figure 21B

**Function:**  
**Logon()**  
macro AutoEXec



00664963-072704

**Figure 22**  
**Module and Table Linkage**

Modules	System Administrator	Workstation	Tracking	Inventory	Shipping	Invoice	Contracts	Order	Sales	Receiving	Banking	Supplier	Transportation	Hazardous Material	Returnable Container
Tables															
Address	P	S	S	S	S	S	S	S	S	S		S	S		
Tracking			P		S			S		S		S	S		S
Inventory			S	P					S			S			
Container Parts			P		S			S		S		S	S		S
Incoming Invoice						P				S	S	S			
Outgoing invoice					S	P									
Customer Contracts					S	S	P		S			S	S		
Supplier Contracts						S	P	S							
Order				S				P				S			
Sales					S	S			P						
Transportation			S							S			p	S	S
Hazardous Type			S		S								S	P	
Reusable Container					S									S	P
Supplier Inventory				S								P			
External Order			S				S	S				P			
Response			S					S	S			P			

P = primary responsibility, S = shared with